

City of Annapolis

Board of Supervisors of Elections
160 Duke of Gloucester Street
Annapolis, MD 21401-2517



Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Campaign Fund Report Summary of Receipts and Disbursements

FRIENDS OF GEO	ORGE GALLAGHER	√ALDERN	IAN	6
Name of candidate	, fund or committee as filed with the elect	ion office Office		Ward
Bank information	Bank name		Account number	
1. Checking	SHORE UNITED BANK	On file wi	th Elections Office	
2. Other		On file wit	th Elections Office	
		On file wit	th Elections Office	
Transaction period	from: 11/3/21	to 6/8/22		
	an 4:30PM on the dates specified in the 0	Candidate Handbook		
Final Report (Ch	neck if you intend to close the account.) S	urplus funds distribut	ed to (4.44.040); ARCC	
property and	t (Check if this is a filing of an amended r			
	ipts and Disbursements	•	, ,	
1. Cash balance	- beginning of transaction period		\$ 1643.95	
2. Receipts from	Schedule 1, column 4		\$ 0	
·	Schedule 2, column 4		\$ 0	
	ailable (Add lines 1, 2 and 3)		\$ 1643.95	
5. Disbursement	s from Schedule 3:			
Column 4	_{\$} 1643.95			
Column 5	\$			
Column 6	\$ 		1	
6. Total disburse	•		\$ 1643.95	
	- end of transaction period (Subtract line	6 from line 4)	\$ 0	
	ing obligations from Schedule 4	•	\$	
9. In-kind contrib	utions from Schedule 5, column 4		\$	
and to the best of n	erjury, I declare that I have examined thiny knowledge and belief it is true, correct committee, treasurer and chair must sign	and complete. (If rep		
Candidate	Jan A	- /b	Date	20212
Treasurer	THUORN THUM	WS	Date	<u> 12 1</u>
Chair of Committee	or Slate		Date	



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FRIENDS OF GE	ORGE GALLAGHER	ALDERMAN	6
Name of candidat	e, fund or committee as filed with the election office	Office	Ward
Bank information	<u>Bank name</u>	Account number	
1. Checking	SHORE UNITED BANK	On file with Elections Office	
2. Other		On file with Elections Office	
		On file with Elections Office	
Transaction perior	d from: 11/3/21to	6/8/22	
•	han 4:30PM on the dates specified in the Candidate	Handbook	
Final Report (C	heck if you intend to close the account.) Surplus fun	ds distributed to (4.44.040): ARCC	
_	ort (Check if this is a filing of an amended report for t		
Summary of Rec	eipts and Disbursements		
1. Cash balanc	e - beginning of transaction period	\$ <u>1643.95</u>	
2. Receipts from	n Schedule 1, column 4	\$ <u>0</u>	
3. Proceeds fro	m Schedule 2, column 4	\$ <u>o</u>	
4. Total cash av	vailable (Add lines 1, 2 and 3)	\$ 1643.95	
5. Disbursemer	its from Schedule 3:		
Column 4	\$ 1643.95		
Column 5	\$		
Column 6	\$	•	
6. Total disburs	1	\$ <u>1643.95</u>	
7. Cash balance	e - end of transaction period (Subtract line 6 from line	e 4) \$ 0	
	ding obligations from Schedule 4	\$	
9. In-kind contri	butions from Schedule 5, column 4	\$	
and to the best of	perjury, I declare that I have examined this report, in my knowledge and belief it is true, correct and complet formittee, treasurer and chair must sign report.)	including accompanying schedules a plete. (If report of candidate, candidate	nd statements, e and treasurer
Candidate	gain of	Date (e)	2022
Treasurer	SUMAN THUMB	Date	12 _ u
Chair of Committe	e or Slate	Date	



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	FOIRNDS of GEORGE GYLLAGHER
Name of candidate or committee _	FISHINDS OF PROPERTY
	/ / / / / / / / / / / / / / / / / / / /
Report period - transactions from _	11/3/3/
	and the state of t

Schedule 1 - Contributions and Receipts (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
	-	Code *	Ticket price	Cash		
				Check#		
		* T, ente	r price per ticket	Rcpt#		
			te amount receiv		ayer to date	
<u>,</u> ,		Code *	Ticket price	Cash		
				Check #		-
	•	* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from/F	ayer to date	
		Code *	Ticket price	Çash		
			OV.	Check#		
		* T, ente	r price perdicket	Rcpt#		
		Aggrega	te amount receiv	ed from F	ayer to date	
		Code *	Vicket price	Cash		
				Check #		
		* T ente	r price per ticket	Rcpt#		
	(Aggregate amount received from Payer to date				
*)	Code *	Ticket price	Cash		
				Check #		
		* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from F	Payer to date	
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	r price per ticket	Rcpt#		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	r price per ticket	Rcpt#		
		Aggregate amount received from Payer to date				
/						



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Name of candi	date or committee <u>FRIE</u>	VOS Of GEORGE COUL	AGMU 22
Report period -	transactions from 11/3		22
rtopoit portu	Schedule	2 - Loans and Transfers	
Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan of transfer \$	
	a C	Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Total this page \$	

Page 4 of



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Schedule 3 - Disbursements to June 8, 2022 Name of candidate, fund or committee FRIENDS OF GEORGE GALLAGHER Report period - transactions from Nov 3. 2021 to

Transfers to other funds (candidate Amount or committee name required) ဖ Name Payments Amount Loan വ transfers to other funds All payments other than loan payments and Amount 1,643.95 Code ဗ္ပ Payment Method "Other" Description: 1009 ო Check# Check # Cash Cash EFT Payee and Address 1014 Hyde Park Dr Annapolis, MD 21403 Annapolis Republican Central Committee 2 Date 2/17/22

Totals this page \$

"Other" Description:

"Other" Description:

Check #

Cash

EFT

"Other" Description:

Check #

Cash

EFT

"Other" Description:

댎

Check #

Cash

EFT

1643.95 1643.95

Revised August 30, 2021

0.00

Total this page \$



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of candidate or committee <u>FRI</u>	ends of Ger	mge GURG	HUV
of candidate or committee	<i>3/∂-/</i> ding Obligations as of l	to <u>Alb Add</u> End of Report Period	
1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, et	T DSIE DEDINGDREG I	Amount
	6/2/		
	1		
		52	
			<u></u>

Page of 6



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n penou - u	te or committee FRIENOS ansactions from	kind Contributions	
1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (duri this report period)
		Y	
		186	
		6	
·			
			